

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Buffalo, N.Y.,

Debtor.

Case No. 20-10322

Chapter 11

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 362], Bond, Schoeneck & King, PLLC has filed the *Monthly Fee Statement of Bond, Schoeneck & King, PLLC for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to The Diocese of Buffalo, N.Y. for September 1, 2024 Through September 30, 2024*, a copy of which is attached hereto and hereby served upon you.

Dated: February 11, 2025

BOND, SCHOENECK & KING, PLLC

By: /s/ Stephen A. Donato

Stephen A. Donato

Charles J. Sullivan

Grayson T. Walter

One Lincoln Center

Syracuse, NY 13202-1355

Telephone: (315) 218-8000

Emails: sdonato@bsk.com
csullivan@bsk.com
gwalter@bsk.com

Attorneys for The Diocese of Buffalo, N.Y.

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Buffalo, N.Y.,

Debtor.

Case No. 20-10322

Chapter 11

**MONTHLY FEE STATEMENT OF BOND, SCHOENECK & KING, PLLC
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DIOCESE OF BUFFALO, N.Y.
FOR THE PERIOD SEPTEMBER 1, 2024 THROUGH SEPTEMBER 30, 2024**

Name of Applicant: Bond, Schoeneck & King, PLLC

Authorized to Provide
Professional Services to: The Diocese of Buffalo, N.Y., Debtor-In-Possession

Date of Retention: Order entered June 15, 2020 [Docket No. 397]
Nunc Pro Tunc to February 28, 2020

Period for which compensation
and reimbursement is sought: September 1, 2024 through September 30, 2024

Amount of compensation sought
as actual, reasonable and necessary: 80% of \$185,579.00 (\$148,463.20)

Amount of expense reimbursement sought
as actual, reasonable and necessary: \$1,444.64

This is a: X monthly ____ quarterly ____ final application.

This is Bond, Schoeneck & King, PLLC's fifty-fifth monthly fee statement in this case.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

Melissa Potzler
Chancellor/Chief Compliance Officer
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 09/30/24.

Chapter 11 Bankruptcy
Client Matter # 093587.404069

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B110: Case Administration				
09/03/24	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Sullivan regarding the Diocese's June 2024 operating report.
	J.D.Eaton	0.30	\$115.50	Drafted updates to case charter document.
09/04/24	K.M.Doner	0.10	\$18.00	Drafted follow up correspondence to Attorney Temes regarding the Diocese's June 2024 operating report.
	K.M.Doner	0.30	\$54.00	Revised the Diocese's June 2024 operating report and related schedules.
	K.M.Doner	0.20	\$36.00	Drafted correspondence to Clerk and interested parties regarding the Diocese's June 2024 operating report.
	S.C.Temes	0.50	\$245.00	Reviewed monthly operating report.
09/06/24	A.S.Rivera	0.20	\$63.00	Drafted summary of pending unrelated diocesan case to assess effect on Debtor.
09/08/24	J.D.Eaton	0.30	\$115.50	Drafted strategic updates to case charter document.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/09/24	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Sullivan regarding outstanding operating report issue.
	G.T.Walter	0.50	\$247.50	Consulted with Attorney Sullivan regarding case status and strategy.
	B.M.Sheehan	0.50	\$210.00	Consulted with Attorney Sullivan regarding case status issues.
	C.J.Sullivan	0.50	\$265.00	Participated in telephone conference with Attorney Walter regarding case status and strategy.
09/10/24	K.M.Doner	0.10	\$18.00	Drafted correspondence to J. Heftka regarding the Diocese's July 2024 operating report.
	C.J.Sullivan	1.50	\$795.00	Participated in telephone conference with Diocese regarding case strategy issues.
	G.T.Walter	0.50	\$247.50	Prepared for 9/11 Diocese update call.
09/11/24	K.M.Doner	0.10	\$18.00	Reviewed correspondence from J. Heftka regarding the Diocese's July 2024 operating report and drafted response to same.
	S.A.Donato	0.30	\$175.50	Participated in court hearing in unrelated diocesan case regarding status conference updates and mediation updates.
	A.S.Rivera	0.30	\$94.50	Monitored hearing in unrelated diocesan case pertaining to dismissal motion.
09/13/24	C.J.Sullivan	0.50	\$265.00	Participated in telephone conference with Attorneys Donato, Temes and Walter regarding case status and strategy.
09/15/24	J.D.Eaton	0.20	\$77.00	Drafted updates to case strategy charter.
09/16/24	C.J.Sullivan	0.30	\$159.00	Participated in telephone conference with Attorney Walter regarding case status and strategy.
	G.T.Walter	0.30	\$148.50	Consulted with Attorney Sullivan regarding open issues and case strategy.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/18/24	G.T.Walter	1.50	\$742.50	Participated in call with Diocese regarding case strategy and upcoming events.
	C.J.Sullivan	1.50	\$795.00	Participated in telephone conference with Diocese regarding case status and strategy.
09/19/24	K.M.Doner	2.00	\$360.00	Began analyzing the Diocese's July 2024 operating report and related schedules.
09/20/24	K.M.Doner	0.30	\$54.00	Drafted correspondence to Diocese summarizing case updates.
	K.M.Doner	1.50	\$270.00	Completed analysis of the Diocese's July 2024 operating report and related schedules.
	K.M.Doner	0.20	\$36.00	Drafted correspondence to J. Heftka providing comments to the Diocese's July 2024 operating report.
09/23/24	B.M.Sheehan	0.20	\$84.00	Consulted with Attorney Sullivan regarding case status issues.
09/26/24	G.T.Walter	0.30	\$148.50	Monitored hearing in unrelated diocesan case regarding potential settlement and impact on Diocese.
09/30/24	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Sullivan regarding outstanding operating report issues.
	J.D.Eaton	0.10	\$38.50	Drafted updates to case charter regarding case strategy.
	K.M.Doner	0.20	\$36.00	Reviewed updates to Diocese's July 2024 operating report.
	K.M.Doner	0.10	\$18.00	Drafted follow up correspondence to J. Heftka regarding additional update to the Diocese's July 2024 operating report.
	G.T.Walter	0.30	\$148.50	Consulted with Attorney Sullivan regarding case status and strategy.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/30/24	G.T.Walter	0.70	\$346.50	Analyzed settlement proposals in unrelated diocesan case to determine potential impact on Diocese chapter 11 case.
	C.J.Sullivan	0.30	\$159.00	Participated in telephone conference with Attorney Walter regarding case status and strategy.
	Subtotal:	Hours:	17.00	
		Amount:	\$6,658.00	

B120: Asset Analysis and Recovery

09/03/24	S.A.Donato	0.30	\$175.50	Consulted with Attorney Sullivan regarding follow up mediation issues.
	S.A.Donato	0.40	\$234.00	Conferred with Parish counsel regarding mediation issues and updates.
09/04/24	S.A.Donato	0.30	\$175.50	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.40	\$234.00	Prepared for conference call with Diocese regarding mediation updates.
	S.A.Donato	2.00	\$1,170.00	Participated in conference call with Diocese regarding mediation updates.
	S.A.Donato	0.50	\$292.50	Conferred with Committee counsel regarding mediation issues.
	S.A.Donato	0.30	\$175.50	Consulted with Attorney McDonald regarding mediation issues.
	C.J.Sullivan	2.00	\$1,060.00	Participated in telephone conference with Diocese regarding mediation updates.
09/05/24	G.T.Walter	0.80	\$396.00	Consulted with Attorneys Sullivan and Donato regarding mediation issues.
	S.A.Donato	0.70	\$409.50	Conferred with Diocese regarding mediation issues.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/05/24	S.A.Donato	0.80	\$468.00	Consulted with Attorneys Sullivan and Walter regarding mediation issues.
09/06/24	S.A.Donato	0.40	\$234.00	Conferred with Diocese regarding mediation issues.
09/08/24	S.A.Donato	0.30	\$175.50	Prepared correspondence to Attorney McDonald and Diocese regarding mediation issues.
09/10/24	C.J.Sullivan	0.50	\$265.00	Participated in telephone conference with insurance carrier counsel regarding mediation issues.
	S.A.Donato	0.30	\$175.50	Consulted with Attorney Walter regarding mediation follow up issues.
09/11/24	G.T.Walter	1.50	\$742.50	Participated in call with Diocese regarding strategic options related to mediation.
	S.A.Donato	0.40	\$234.00	Prepared for status update conference call with Diocese regarding mediation issues.
	S.A.Donato	1.50	\$877.50	Participated in status update conference call with Diocese regarding mediation issues.
	S.A.Donato	0.30	\$175.50	Conferred with R. Suchan regarding mediation issues.
	G.J.McDonald	1.50	\$817.50	Participated in status call with Diocese regarding mediation issues.
	C.J.Sullivan	1.50	\$795.00	Participated in telephone conference with Diocese regarding mediation issues.
09/15/24	S.A.Donato	0.80	\$468.00	Reviewed correspondence from Diocese regarding mediation follow up issues.
	S.A.Donato	0.20	\$117.00	Prepared correspondence to Diocese regarding mediation follow up issues.
09/16/24	S.A.Donato	0.80	\$468.00	Participated in conference call with Diocese regarding mediation issues.
	C.J.Sullivan	0.80	\$424.00	Participated in telephone conference with Diocese regarding mediation issues.

Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/20/24	S.A.Donato	0.20	\$117.00	Prepared correspondence to mediator regarding court hearing issues.
	C.J.Sullivan	0.50	\$265.00	Reviewed insurer discovery requests.
09/21/24	G.T.Walter	0.70	\$346.50	Reviewed publicly available information regarding mediation issues.
09/23/24	S.A.Donato	0.20	\$117.00	Consulted with Attorney McDonald regarding mediation updates.
09/25/24	S.A.Sharkey	1.00	\$465.00	Analyzed additional discovery requests made by counsel for CVA insurance carrier and relevance of same.
	B.M.Sheehan	0.60	\$252.00	Reviewed discovery correspondence from insurance carrier.
09/26/24	G.T.Walter	0.30	\$148.50	Conducted research regarding potential new mediators.
09/27/24	S.A.Sharkey	0.10	\$46.50	Reviewed correspondence from counsel for CVA insurers regarding document requests in adversary proceeding.
	C.J.Sullivan	0.50	\$265.00	Reviewed drafts of discovery demands.
09/30/24	S.A.Donato	0.30	\$175.50	Conferred with Parish counsel regarding mediation issues.
	S.A.Donato	0.40	\$234.00	Conferred with Diocese regarding mediation issues and strategies.
	S.A.Donato	0.30	\$175.50	Reviewed correspondence from Diocese regarding mediation follow up issues.
Subtotal:		Hours:	24.40	
		Amount:	\$13,367.00	

B130: Asset Disposition

09/03/24	C.J.Sullivan	0.50	\$265.00	Corresponded with Attorney Eaton and the Diocese regarding bids on Section 363 sales.
----------	--------------	------	----------	---

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/03/24	G.T.Walter	1.00	\$495.00	Reviewed legal and canonical issues regarding disposition of assets.
	J.S.Krell	0.30	\$132.00	Reviewed correspondence from Attorney Sullivan regarding Parish real property.
	J.D.Eaton	0.20	\$77.00	Conducted telephonic conference with Attorney Sullivan regarding status of marketing efforts for overbids on properties.
	J.D.Eaton	1.20	\$462.00	Performed research related to Diocese question posed on the Seminary sale.
09/04/24	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Eaton regarding broker's service of sale orders.
	C.J.Sullivan	0.50	\$265.00	Responded to Diocese question regarding liquidation of property.
09/05/24	S.B.Wheeler	0.20	\$42.00	Consulted with Attorney Eaton about bankruptcy proceedings and various bidders.
	J.D.Eaton	0.30	\$115.50	Drafted correspondence to potential bidder with requirements to become a qualified bidder on 42 Grant St. sale.
	J.A.Stoeckl	1.00	\$210.00	Participated in conference call with Attorneys Sullivan, Donato, Schaeffer et al regarding sale of real property by canonically-merged parishes.
09/06/24	S.B.Wheeler	0.50	\$105.00	Prepared response to potential qualified bidder for 711 Knox Road.
	J.D.Eaton	0.20	\$77.00	Communicated with Attorney Wheeler regarding proof of funds for Seminary potential bidder.
09/10/24	D.K.Schaeffer	0.70	\$147.00	Consulted with Attorney Stoeckl regarding matters under consideration relative to proposed or pending sales of real properties.
	D.K.Schaeffer	1.00	\$210.00	Analyzed materials concerning matter under consideration relative to proposed or pending sales of real properties.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/10/24	S.A.Donato	0.30	\$175.50	Conferred with counsel regarding real property sale issues.
	J.D.Eaton	0.30	\$115.50	Drafted correspondence to interested party for requirements to become a qualified bidder on Seminary sale.
	J.D.Eaton	0.20	\$77.00	Drafted correspondence to broker D. Doerr regarding additional bidders for either the Seminary or 42 Grant sale.
	J.A.Stoeckl	0.90	\$189.00	Conferred with, corresponded with J. Beardi regarding deed restrictions on sale of church property.
09/11/24	D.K.Schaeffer	0.80	\$168.00	Consulted with Attorney Stoeckl and Father Karalus regarding matter under consideration relative to terms of sale of real property.
	D.K.Schaeffer	0.50	\$105.00	Researched regarding matter under consideration relative to terms of sale of real property.
09/12/24	S.B.Wheeler	0.10	\$21.00	Reviewed correspondence from Attorney Knapp regarding Attorney General approval of sale.
	D.K.Schaeffer	0.40	\$84.00	Consulted with Attorney Eaton regarding inquiry from title company regarding issues associated with sales of real property.
	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Stoeckl regarding inquiry from title company regarding issues associated with sales of real property.
	D.K.Schaeffer	0.70	\$147.00	Researched matters concerning inquiry from title company regarding issues associated with sales of real property.
	D.K.Schaeffer	0.10	\$21.00	Corresponded with Father Karalus regarding matter under consideration relative to terms associated with sales of real property.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/12/24	D.K.Schaeffer	0.50	\$105.00	Reviewed file materials and issues concerning matter under consideration relative to terms associated with sales of real property.
	S.B.Wheeler	0.50	\$105.00	Participated in telephone conference with potential bidder for 42 Grant Street property.
	J.D.Eaton	0.30	\$115.50	Conducted telephonic conference with Attorney J. Thoman regarding potential Seminary bidder.
	J.D.Eaton	0.20	\$77.00	Conducted telephonic conferences with Attorneys Schaeffer and Wheeler regarding questions posed by potential bidder on Seminary.
	J.A.Stoeckl	0.20	\$42.00	Reviewed correspondence from Father Karalus regarding sale of Parish properties and restrictive covenants.
09/13/24	D.M.Burgio	1.30	\$260.00	Researched Fair Housing Act as it relates to religious exemptions in commercial sale.
	S.B.Wheeler	2.30	\$483.00	Conducted research on the Fair Housing Act.
	D.K.Schaeffer	2.00	\$420.00	Researched matters concerning governance and potential regulatory issues associated with sales of real property.
	D.K.Schaeffer	0.70	\$147.00	Corresponded with Attorneys Eaton and Stoeckl regarding governance and potential regulatory issues associated with sales of real property.
	D.K.Schaeffer	1.00	\$210.00	Researched matters concerning consideration of potential covenants associated with sales of real property.
	D.K.Schaeffer	0.60	\$126.00	Corresponded with Attorney Stoeckl and chancery regarding consideration of potential covenants associated with sales of real property.
	J.A.Stoeckl	0.40	\$84.00	Prepared opinion email to Father Karalus regarding sale of Parish properties and restrictive covenants.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/16/24	S.B.Wheeler	2.50	\$525.00	Continued review of Fair Housing Act.
	D.K.Schaeffer	0.40	\$84.00	Consulted with Attorney Sullivan regarding issues associated with potential sales of real properties.
	D.K.Schaeffer	0.40	\$84.00	Researched matters concerning issues associated with potential sales of real properties.
	D.K.Schaeffer	0.50	\$105.00	Revised memorandum regarding governance issues associated with sales of real properties.
	D.K.Schaeffer	0.50	\$105.00	Consulted with Attorney Stoeckl regarding governance issues associated with sales of real properties.
	J.A.Stoeckl	2.00	\$420.00	Corresponded further with Attorney Eaton regarding Parish sale court orders.
09/17/24	S.B.Wheeler	0.20	\$42.00	Communicated with listing agent about offers and sale of 42 Grant Street.
	D.K.Schaeffer	0.20	\$42.00	Reviewed materials relating to proposed language for inclusion in sales of real properties.
	D.K.Schaeffer	0.10	\$21.00	Exchanged correspondence with Farther Karalus regarding proposed language for inclusion in sales of real properties.
	D.K.Schaeffer	0.20	\$42.00	Responded to correspondence from Diocese regarding title insurance matter and sales of real properties.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Stoeckl regarding title insurance matter and sales of real properties.
	J.D.Eaton	0.20	\$77.00	Drafted correspondence to Attorney J. Stoeckl regarding title insurance inquiry with respect to Seminary.
	J.D.Eaton	0.20	\$77.00	Drafted correspondence to Attorney Wheeler regarding additional offers on 42 Grant Street property.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/18/24	S.B.Wheeler	0.40	\$84.00	Communicated with real estate broker and Attorney Eaton about potential bidder for 42 Grant Street.
	S.B.Wheeler	0.20	\$42.00	Consulted with Purchaser's real estate agent about bidding procedure and discussed the qualified bidder contract form.
	M.C.Razmus	0.20	\$37.00	Consulted with Attorneys Stoeckl and Schaeffer regarding title question and Diocese Special Act.
	D.K.Schaeffer	1.00	\$210.00	Reviewed matters concerning authorizing language regarding handling of sale proceeds from sales of real properties.
	D.K.Schaeffer	0.50	\$105.00	Consulted with Attorney Sullivan regarding authorizing language regarding handling of sale proceeds from sales of real properties.
	D.K.Schaeffer	1.20	\$252.00	Prepared for meeting with Bishop, members of Chancery, and others regarding proposed terms associated with future sales of real properties.
	D.K.Schaeffer	1.50	\$315.00	Attended meeting at Catholic Center regarding proposed terms associated with future sales of real properties.
	D.K.Schaeffer	0.80	\$168.00	Consulted with Attorney Sullivan regarding proposed terms associated with future sales of real properties.
	D.K.Schaeffer	0.60	\$126.00	Revised contract covenants relative to proposed terms associated with future sales of real properties.
	S.B.Wheeler	0.50	\$105.00	Communicated with real estate broker about missing disclosures and warranties.
	J.A.Stoeckl	0.30	\$63.00	Emailed proposed resolutions and text regarding property sale by canonically-merged parishes.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/18/24	J.A.Stoeckl	1.50	\$315.00	Attended meeting with Bishop, Father Karalus, and other regarding sale of Parish properties and restrictive covenants.
	J.A.Stoeckl	1.00	\$210.00	Worked on revisions to restrictive covenants related to sale of Parish properties.
09/19/24	D.K.Schaeffer	0.50	\$105.00	Revised proposed terms for real property contracts of sale.
	D.K.Schaeffer	0.40	\$84.00	Corresponded with Father Santandreu regarding revised proposed terms for real property contracts of sale.
	D.K.Schaeffer	0.40	\$84.00	Consulted with Attorney Stoeckl regarding revised proposal for additional terms associated with sales of real properties.
	S.B.Wheeler	0.30	\$63.00	Strategized with Attorney Eaton about auction specifics, including qualified bidders and procedure.
	S.B.Wheeler	0.20	\$42.00	Connected with potential bidder on 42 Grant Street regarding bidding process.
	D.K.Schaeffer	0.60	\$126.00	Analyzed research concerning resolutions and authorizing language concerning handling of funds from real estate sales.
	D.K.Schaeffer	0.30	\$63.00	Revised language for use in resolutions and authorizing language relative to handling of funds from real estate sales.
	D.K.Schaeffer	1.30	\$273.00	Analyzed matters concerning proposed terms associated with sales of real properties.
	C.J.Sullivan	0.60	\$318.00	Reviewed pending sale motions.
	J.A.Stoeckl	0.30	\$63.00	Corresponded with Attorney Eaton regarding Parish sale court orders.
	C.J.Sullivan	0.40	\$212.00	Responded to Diocese's questions concerning sales of real property.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/20/24	S.B.Wheeler	0.10	\$21.00	Consulted with Attorney Eaton about sale of 42 Grant Street.
	S.B.Wheeler	0.10	\$21.00	Corresponded with potential purchaser's attorney for auction information.
	D.K.Schaeffer	0.80	\$168.00	Researched matters concerning proposed new language for use in real property sale covenants.
	S.B.Wheeler	0.10	\$21.00	Connected with real estate agent for qualified bidder on 42 Grant.
	S.B.Wheeler	0.10	\$21.00	Consulted with Attorney Eaton about auction on Monday.
	D.K.Schaeffer	0.60	\$126.00	Consulted with Attorney Stoeckl regarding proposed new language for use in real property sale covenants.
	D.K.Schaeffer	0.40	\$84.00	Corresponded with Father Santandreu regarding proposed new language for use in real property sale covenants.
	D.K.Schaeffer	0.60	\$126.00	Revised proposed language for use in real property sale covenants.
	J.D.Eaton	0.20	\$77.00	Drafted correspondence to Attorney Wheeler regarding 42 Grant Street auction.
	J.D.Eaton	0.20	\$77.00	Drafted correspondence with Attorney Sullivan regarding sale hearing on 42 Grant Street.
09/23/24	S.B.Wheeler	0.20	\$42.00	Consulted with Attorney Eaton about auction and connected with qualified bidder about the same.
	S.B.Wheeler	0.70	\$147.00	Prepared for auction for 42 Grant Street property.
	J.D.Eaton	0.50	\$192.50	Conducted telephonic conference with Attorney Sullivan regarding the 42 Grant Street auction.
	J.D.Eaton	1.60	\$616.00	Prepared for auction of 42 Grant Street.
	J.D.Eaton	0.30	\$115.50	Conducted auction of 42 Grant Street.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/23/24	J.D.Eaton	0.20	\$77.00	Drafted correspondence to the Diocese updating the Diocese on the auction.
	J.D.Eaton	0.60	\$231.00	Drafted talking points for Attorney Sullivan regarding the hearing on the auction.
	C.J.Sullivan	0.50	\$265.00	Conferred with Attorney Eaton regarding results of auction of 42 Grant Street property.
	S.B.Wheeler	0.30	\$63.00	Participated in auction for 42 Grant Street property.
09/24/24	S.B.Wheeler	0.10	\$21.00	Received court approval for sale of 42 Grant Street and forwarded approval to Purchaser's real estate agent.
	C.J.Sullivan	1.80	\$954.00	Prepared for sale hearing concerning proposed sale of 42 Grant Street property.
	C.J.Sullivan	0.50	\$265.00	Presented oral argument before Court concerning sale hearing.
09/25/24	S.B.Wheeler	0.30	\$63.00	Connected with real estate agent and purchaser's attorney for sale of 42 Grant Street.
	S.B.Wheeler	0.10	\$21.00	Consulted with Attorney Eaton about sale of 42 Grant Street.
	D.K.Schaeffer	0.10	\$21.00	Corresponded with B. Morris regarding language needed for closing of real property sales.
	D.K.Schaeffer	0.20	\$42.00	Analyzed matters concerning B. Morris's inquiry into revised language needed for closing of real property sales.
	J.D.Eaton	0.10	\$38.50	Conducted telephonic conference with Attorney Wheeler regarding 42 Grant Street sale.
	J.D.Eaton	0.70	\$269.50	Drafted sale order approving sale of 42 Grant Street.
	C.J.Sullivan	0.50	\$265.00	Reviewed draft of sale order concerning 42 Grant Street property.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/26/24	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Sullivan regarding revised language concerning handling of proceeds from sales of real property.
	D.K.Schaeffer	0.20	\$42.00	Researched matters concerning revised language for use in closing documents associated with handling of proceeds from sales of real property.
	D.K.Schaeffer	0.10	\$21.00	Corresponded with B. Morris regarding revised language for use in closing documents associated with handling of proceeds from sales of real property.
09/27/24	S.B.Wheeler	0.30	\$63.00	Updated contract to reflect updated purchase price and forwarded to Attorney Eaton.
	D.K.Schaeffer	0.20	\$42.00	Revised language for use in real property sale closings.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Sullivan regarding new language for use in real property sale closings.
	D.K.Schaeffer	0.20	\$42.00	Corresponded with B. Morris regarding new language for use in real property sale closings.
	J.D.Eaton	0.20	\$77.00	Drafted correspondence to Attorney Brennan regarding proposed sale order for the sale of 42 Grant Street property.
	J.D.Eaton	0.20	\$77.00	Drafted correspondence regarding revisions to the sale contract to Attorney Wheeler.
	J.D.Eaton	0.30	\$115.50	Reviewed revisions to sale contract for 42 Grant Street property.
09/30/24	S.B.Wheeler	0.10	\$21.00	Conferred with real estate broker for the sale of 42 Grant Street.
	S.B.Wheeler	0.80	\$168.00	Prepared transfer tax documents and tax search request forms.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/30/24	A.S.Rivera	0.30	\$94.50	Consulted with Attorney Sullivan regarding asset sale issues.
Subtotal:		Hours:	60.70	
		Amount:	\$16,390.00	
B140: Relief from Stay/Adequate Protection Proceedings				
09/04/24	G.T.Walter	0.30	\$148.50	Consulted with Attorneys Donato and Temes regarding preliminary injunction issues.
	S.A.Donato	0.30	\$175.50	Consulted with Attorney Walter regarding preliminary injunction issues.
09/06/24	J.D.Eaton	2.70	\$1,039.50	Began outlining reply to upcoming Committee objection to injunction motion.
09/09/24	S.A.Donato	0.30	\$175.50	Consulted with Attorney Eaton regarding preliminary injunction issues.
	A.S.Rivera	0.40	\$126.00	Consulted with Attorney Sullivan regarding response to preliminary injunction motion.
	J.D.Eaton	0.40	\$154.00	Conducted telephonic conference with Attorney Sullivan regarding Diocese reply to Committee pending objection to motion for injunction.
09/10/24	C.J.Sullivan	0.50	\$265.00	Consulted with Attorney Donato regarding stay relief motions.
	S.A.Donato	0.90	\$526.50	Conferred with Committee counsel regarding state court counsel motions to lift automatic stay and preliminary injunction response issues.
	S.A.Donato	0.80	\$468.00	Conducted initial review of state court counsel motions to lift automatic stay.
	S.A.Donato	0.20	\$117.00	Consulted with Attorney Walter regarding state court counsel motions to lift automatic stay.
	S.A.Donato	0.40	\$234.00	Reviewed chart regarding responsive pleading updates in connection with lift stay motions.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/10/24	S.A.Donato	0.20	\$117.00	Consulted with Attorney Walter regarding chart regarding responsive pleading updates in connection with lift stay motions.
	J.D.Eaton	1.00	\$385.00	Reviewed motions for relief from stay filed against the Diocese.
	J.D.Eaton	2.30	\$885.50	Continued outlining reply to pending Committee objection to injunction motion.
09/11/24	G.T.Walter	0.80	\$396.00	Consulted with Attorney Donato regarding preliminary injunction motion, stay relief motions, and general strategy.
	G.T.Walter	1.00	\$495.00	Analyzed issues regarding stay relief motions.
	S.A.Donato	1.30	\$760.50	Conducted initial preparation for preliminary injunction hearing.
	S.A.Donato	0.60	\$351.00	Reviewed additional motions to lift automatic stay received from state court counsel.
	J.D.Eaton	1.00	\$385.00	Continued preliminary research regarding Committee opposition to injunction motion.
09/13/24	J.D.Eaton	4.40	\$1,694.00	Prepared research for Committee objection to injunction motion.
	S.A.Donato	0.90	\$526.50	Continued outline of reply to Committee's objection to preliminary injunction extension.
09/15/24	J.D.Eaton	0.30	\$115.50	Drafted correspondence to Attorneys Donato and Sheehan regarding revisions proposed by Attorney Keller to stipulation for relief from stay.
09/16/24	J.D.Eaton	0.30	\$115.50	Conducted telephonic conferences with Attorneys Krell and Sullivan regarding motions for relief from stay and reply strategy.
	J.D.Eaton	6.80	\$2,618.00	Continued preparation of reply to Committee opposition to injunction motion.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/16/24	J.S.Krell	0.30	\$132.00	Discussed the Committee's motion for relief from stay and drafting objection to same with Attorneys Sullivan and Donato.
09/17/24	G.T.Walter	0.50	\$247.50	Conferred with insurer counsel regarding stay relief and preliminary injunction motions.
	C.J.Sullivan	0.50	\$265.00	Participated in telephone conference with insurance carrier counsel regarding stay relief motions.
	S.A.Donato	0.30	\$175.50	Consulted with Attorney Sullivan regarding preliminary injunction extension motion preparation issues.
09/18/24	S.A.Donato	0.30	\$175.50	Conferred with Committee counsel regarding preliminary injunction hearing issues.
	G.T.Walter	2.00	\$990.00	Analyzed Committee objection to preliminary injunction motion.
	J.S.Krell	0.50	\$220.00	Discussed draft of the reply to the Committee's objection to the preliminary injunction motion with Attorney Eaton.
	J.D.Eaton	0.40	\$154.00	Conducted telephonic conference with Attorney Krell regarding reply to Committee objection to injunction motion.
	J.D.Eaton	0.50	\$192.50	Commenced preliminary review of Committee objection to Diocese injunction motion.
09/19/24	G.T.Walter	1.70	\$841.50	Drafted markup of notes to Committee preliminary injunction objection.
	G.T.Walter	1.00	\$495.00	Consulted with Attorneys Donato and Sullivan regarding response to Committee objection to preliminary injunction motion.
	J.D.Eaton	4.60	\$1,771.00	Revised draft reply to Committee objection to injunction.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/19/24	J.D.Eaton	0.20	\$77.00	Reviewed joinder to Committee objection to injunction motion.
	S.A.Donato	1.60	\$936.00	Analyzed Committee opposition to preliminary injunction extension motion.
	S.A.Donato	0.40	\$234.00	Initial outline of draft response to Committee opposition to preliminary injunction extension motion.
	S.A.Donato	0.50	\$292.50	Conferred with Committee counsel regarding preliminary injunction extension motion hearing issues.
	S.A.Donato	0.30	\$175.50	Conferred with Attorney Murray regarding preliminary injunction extension motion hearing issues.
	C.J.Sullivan	3.00	\$1,590.00	Outlined points for reply to Committee opposition to injunction motion.
	C.J.Sullivan	1.00	\$530.00	Participated in telephone conference with Attorneys Donato, Temes, Walter and Krell regarding draft of reply to Committee's objection to preliminary injunction motion.
	S.C.Temes	2.60	\$1,274.00	Conducted research in preparation for drafting reply to Committee preliminary injunction objection.
	J.S.Krell	1.00	\$440.00	Reviewed the Committee's objection to the motion seeking to extend the preliminary injunction.
	J.S.Krell	1.00	\$440.00	Reviewed the draft reply to the Committee's objection to the motion seeking to extend the preliminary injunction.
	J.S.Krell	1.00	\$440.00	Participated in call with Attorney Donato to discuss legal strategy of the reply to the Committee's objection to the motion seeking to extend the preliminary injunction.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/19/24	J.S.Krell	2.00	\$880.00	Performed legal research in connection with drafting reply to the Committee's objection to the motion seeking to extend the preliminary injunction.
	J.S.Krell	1.50	\$660.00	Drafted the reply to the Committee's objection to the motion seeking to extend the preliminary injunction.
	J.D.Eaton	1.00	\$385.00	Continued reviewing Committee objection to Diocese injunction motion.
	S.A.Donato	1.00	\$585.00	Consulted with Attorneys Sullivan and Walter regarding reply brief concerning preliminary injunction extension motion.
09/20/24	B.M.Sheehan	1.20	\$504.00	Performed legal research in relation to injunctive motion.
	J.D.Eaton	0.40	\$154.00	Briefly revised reply brief to Committee objection to preliminary injunction motion.
	S.C.Temes	3.90	\$1,911.00	Drafted reply to Committee objection to preliminary injunction motion.
	S.A.Donato	0.20	\$117.00	Reviewed correspondence from insurance carrier counsel regarding preliminary injunction extension motion hearing issues.
	S.A.Donato	0.20	\$117.00	Prepared response to insurance carrier counsel regarding preliminary injunction extension motion hearing issues.
	C.J.Sullivan	2.50	\$1,325.00	Worked on reply to Committee's preliminary injunction objection.
	J.S.Krell	6.00	\$2,640.00	Continued drafting reply to the Committee's objection to the motion seeking to extend the preliminary injunction.
	S.A.Sharkey	0.40	\$186.00	Analyzed communications to and from counsel for CVA insurer regarding motion for preliminary injunction.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/21/24	G.T.Walter	3.70	\$1,831.50	Revised draft response in support of preliminary injunction motion.
	G.T.Walter	0.40	\$198.00	Consulted with Attorney Sullivan regarding preliminary injunction briefing.
	G.T.Walter	1.00	\$495.00	Participated in call with Attorneys Donato and Sullivan to discuss preliminary injunction briefing and strategy.
	G.T.Walter	0.60	\$297.00	Review revisions to preliminary injunction papers.
	G.T.Walter	0.70	\$346.50	Reviewed further revisions to preliminary injunction reply.
	B.M.Sheehan	1.00	\$420.00	Revised reply brief in further support of motion for preliminary injunction.
	B.M.Sheehan	1.00	\$420.00	Consulted with Attorneys Donato, Sullivan and Walter regarding motion for preliminary injunction.
	J.D.Eaton	7.20	\$2,772.00	Drafted revisions to the reply brief to Committee objection to the injunction motion.
	J.D.Eaton	1.00	\$385.00	Conducted telephonic conference with Attorneys Donato, Sullivan and Walter regarding revisions to the reply brief related to Committee's objection to preliminary injunction motion.
	J.D.Eaton	0.10	\$38.50	Conducted follow up conference with Attorneys Temes and Krell regarding reply brief to Committee's objection to preliminary injunction motion.
	C.J.Sullivan	1.50	\$795.00	Revised reply to Committee's opposition to injunction motion.
	C.J.Sullivan	1.00	\$530.00	Participated in telephone conference with Attorneys Donato, Temes, Walter and Krell regarding revisions to reply to Committee's objection to preliminary injunction motion.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/21/24	S.C.Temes	3.20	\$1,568.00	Revised reply to preliminary injunction motion.
	S.C.Temes	1.00	\$490.00	Participated in call with Attorney Donato regarding preliminary injunction reply issues and status hearing preparation.
	J.S.Krell	2.00	\$880.00	Participated in multiple calls with Attorneys Donato, Sullivan and Walter to discuss the reply to the Committee's objection to the motion to extend the preliminary injunction.
	S.A.Donato	1.10	\$643.50	Revised draft reply to Committee's opposition to preliminary injunction extension motion.
	S.A.Donato	1.00	\$585.00	Consulted with Attorneys Sullivan and Walter regarding reply to Committee's opposition to preliminary injunction extension motion.
	S.A.Donato	0.30	\$175.50	Conferred with Diocese regarding reply to Committee's opposition to preliminary injunction extension motion.
	J.S.Krell	1.00	\$440.00	Performed additional legal research in connection with reply to Committee's objection to preliminary injunction motion.
09/22/24	G.T.Walter	0.90	\$445.50	Reviewed revised reply to Committee objection to preliminary injunction.
	G.T.Walter	1.00	\$495.00	Participated in call with insurer counsel regarding preliminary injunction hearing prep.
	G.T.Walter	1.50	\$742.50	Analyzed stay/injunction issues and strategy regarding same.
	G.T.Walter	0.30	\$148.50	Consulted with Attorneys Sullivan and Donato regarding response in support of preliminary injunction.
	B.M.Sheehan	0.50	\$210.00	Revised reply brief in further support of motion for preliminary injunction.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/22/24	B.M.Sheehan	0.30	\$126.00	Consulted with Attorneys Donato and Sullivan regarding motion for preliminary injunction.
	B.M.Sheehan	1.00	\$420.00	Reviewed Committee briefing in opposition to motion for preliminary injunction.
	J.D.Eaton	0.30	\$115.50	Conducted telephonic conference with Attorneys Donato and Sullivan regarding revisions to reply to Committee objection to injunction motion.
	J.D.Eaton	0.30	\$115.50	Reviewed revisions to the reply brief to Committee objection.
	C.J.Sullivan	1.00	\$530.00	Participated in telephone conference with insurance carrier counsel regarding stay relief motions.
	C.J.Sullivan	0.30	\$159.00	Participated in telephone conference with Attorneys Donato, Temes and Krell regarding revisions to reply to Committee opposition to injunction motion.
	S.C.Temes	0.30	\$147.00	Participated in call with Attorneys Donato, Sullivan and Walter regarding revisions to preliminary injunction reply.
	S.C.Temes	2.80	\$1,372.00	Revised preliminary injunction reply.
	J.S.Krell	1.20	\$528.00	Revised reply to the Committee's objection to the motion to extend the preliminary injunction.
	S.A.Donato	0.80	\$468.00	Continued revisions to draft reply to Committee's opposition to preliminary injunction extension motion.
09/23/24	G.T.Walter	0.40	\$198.00	Consulted with Attorney Donato regarding preliminary injunction hearing preparation.
	G.T.Walter	0.80	\$396.00	Conferred with Diocese representatives regarding 9/24 hearing on preliminary injunction motion.
	A.S.Rivera	0.30	\$94.50	Consulted with Attorney Sullivan regarding pleadings for preliminary injunction request.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/23/24	C.J.Sullivan	0.30	\$159.00	Participated in telephone conference with Attorney Donato regarding preliminary injunction motion hearing issues.
	C.J.Sullivan	2.00	\$1,060.00	Prepared for preliminary injunction hearing.
	S.C.Temes	0.80	\$392.00	Participated in call with Diocese regarding preparation for preliminary injunction hearing.
	S.A.Donato	0.30	\$175.50	Reviewed correspondence from Diocese regarding preliminary injunction extension motion hearing issues.
	S.A.Donato	0.30	\$175.50	Consulted with Attorney Sullivan regarding preliminary injunction extension motion hearing issues.
	S.A.Donato	0.40	\$234.00	Consulted with Attorney Walter in preparation for hearing concerning preliminary injunction extension motion.
	S.C.Temes	0.70	\$343.00	Reviewed additional claimant objections to preliminary injunction motion.
09/24/24	C.J.Sullivan	0.40	\$212.00	Prepared for preliminary injunction hearing.
	C.J.Sullivan	3.00	\$1,590.00	Participated in hearing on behalf of Diocese concerning preliminary injunction motion.
	S.C.Temes	1.60	\$784.00	Monitored hearing on preliminary injunction.
	A.S.Rivera	0.80	\$252.00	Participated in portions of preliminary injunction hearing.
09/25/24	J.S.Krell	1.00	\$440.00	Analyzed the lift stay motions filed by seventeen abuse claimants.
	G.T.Walter	0.60	\$297.00	Reviewed proposed stay relief stipulation and analysis of same.
	J.D.Eaton	0.30	\$115.50	Conducted telephonic strategy conference with Attorney Krell regarding 17 motions for relief from stay.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/26/24	B.M.Sheehan	1.00	\$420.00	Drafted discovery in relation to motion for relief from automatic stay.
	S.A.Donato	0.30	\$175.50	Consulted with Attorney Sullivan regarding state court counsel 362 motions.
	S.A.Donato	0.40	\$234.00	Initial outline of draft reply to state court counsel 362 motions.
	J.S.Krell	0.40	\$176.00	Discussed strategy for preparing objection to the seventeen motions seeking relief from the automatic stay with Attorney Walter.
	G.T.Walter	1.40	\$693.00	Analyzed stay relief motions and potential response to same.
	G.T.Walter	0.60	\$297.00	Participated in call with Attorney Donato regarding preparation of response to stay relief motions.
	G.T.Walter	0.50	\$247.50	Participated in call with Attorney Eaton regarding Lipsitz stay modification stipulation.
	G.T.Walter	0.40	\$198.00	Consulted with Attorney Krell regarding response to stay relief motions.
	J.D.Eaton	0.50	\$192.50	Conducted telephonic strategy conference regarding revisions to stipulation for relief from stay being negotiated with Attorney A. Keller.
	J.D.Eaton	0.40	\$154.00	Conducted telephonic strategy call with Attorneys Sullivan, Walter, Sheehan, and Krell regarding response to motions for relief from stay.
	C.J.Sullivan	2.00	\$1,060.00	Worked on response to stay relief motions.
09/27/24	J.S.Krell	5.00	\$2,200.00	Reviewed the seventeen relief from stay motions and the Committee's joinder to same in connection with drafting objection to same.
	B.M.Sheehan	4.10	\$1,722.00	Drafted discovery in relation to motion for relief from automatic stay.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/27/24	J.D.Eaton	0.40	\$154.00	Revised stipulation for relief from stay for Attorney Keller review.
09/30/24	J.D.Eaton	0.30	\$115.50	Conducted telephonic conference with Attorney Krell regarding relief from stay motions.
	G.T.Walter	0.60	\$297.00	Analyzed decision and order on preliminary injunction.
	B.M.Sheehan	0.30	\$126.00	Reviewed decision and order denying preliminary injunction motion.
	J.S.Krell	7.00	\$3,080.00	Drafted omnibus objection to seventeen lift stay motions and the Committee's joinder.
	S.A.Donato	0.30	\$175.50	Conferred with Parish counsel regarding state court counsel 362 motions.
	S.A.Donato	0.60	\$351.00	Analyzed court decision concerning preliminary injunction request.
	J.S.Krell	0.30	\$132.00	Discussed draft of the objection to the seventeen lift stay motions with Attorneys Sullivan and Walter.
	C.J.Sullivan	0.50	\$265.00	Reviewed preliminary injunction decision.
	J.D.Eaton	0.50	\$192.50	Reviewed written discovery related to the relief from stay motions.
Subtotal:		Hours:	156.70	
		Amount:	\$72,735.50	

B150: Meetings of and Communications with Creditors

09/20/24	S.A.Donato	0.30	\$175.50	Conferred with Committee counsel regarding preliminary injunction extension and default judgment procedures motions.
Subtotal:		Hours:	0.30	
		Amount:	\$175.50	

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B160: Fee/Employment Applications				
09/03/24	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Eaton regarding Bond's July 2024 fee statement.
	K.M.Doner	0.30	\$54.00	Drafted certificate of no objection related to Blank Rome's July 2024 fee statement.
	K.M.Doner	0.10	\$18.00	Corresponded with Diocese regarding Blank Rome's July 2024 fee statement.
09/04/24	K.M.Doner	0.10	\$18.00	Corresponded with G. Brown regarding fee application timing.
	K.M.Doner	0.20	\$36.00	Reconciled payments under self-insurance fund.
09/06/24	K.M.Doner	0.30	\$54.00	Drafted certificate of no objection related to Bond's May 2024 fee statement.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to J. Heftka regarding Bond's May 2024 fee statement.
09/09/24	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorneys Donato and Sullivan regarding Bond's July 2024 fee statement.
	K.M.Doner	0.30	\$54.00	Drafted The Tucker Group's August 2024 fee statement.
	K.M.Doner	0.30	\$54.00	Drafted cover sheet and notice related to Bond's June 2024 fee statement.
	K.M.Doner	0.10	\$18.00	Corresponded with Stretto regarding Bond's June and Tucker's August 2024 fee statements.
09/12/24	K.M.Doner	0.10	\$18.00	Drafted correspondence to Trustee Allen regarding Bond's June 2024 fee statement.
09/25/24	A.S.Rivera	1.00	\$315.00	Began drafting immigration retention application.
09/26/24	A.S.Rivera	0.30	\$94.50	Conferred with M. Potzler regarding immigration lawyer retention.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/30/24	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Sullivan regarding Bond's July 2024 fee statement.
	K.M.Doner	0.30	\$54.00	Reviewed file materials and reconciled payments made in accordance with self-insurance fund.
	Subtotal:	Hours:	3.80	
		Amount:	\$859.50	

B185: Assumption/Rejection of Leases and Contracts

09/26/24	D.M.Burgio	2.00	\$400.00	Drafted new lease for Cornerstone Manor.
	Subtotal:	Hours:	2.00	
		Amount:	\$400.00	

B190: Other Contested Matters (excluding assumption/rejection motions)

09/03/24	J.S.Krell	1.50	\$660.00	Revised motion for default judgment procedures.
	J.D.Eaton	1.10	\$423.50	Revised draft default procedures motion.
09/08/24	S.A.Donato	1.40	\$819.00	Revised default procedures motion.
	B.M.Sheehan	0.20	\$84.00	Corresponded with Attorneys Donato, Eaton, and Krell regarding default procedures motion.
09/09/24	K.M.Doner	0.30	\$54.00	Participated in telephone conference with Attorney Eaton regarding default procedures motion.
	K.M.Doner	0.70	\$126.00	Conducted research regarding answers filed to date in CVA adversary proceeding in preparation for drafting default procedures motion.
	K.M.Doner	0.10	\$18.00	Drafted follow up correspondence to Attorney Eaton regarding answers filed in CVA adversary proceeding.
	B.M.Sheehan	0.80	\$336.00	Consulted with Attorneys Donato, Eaton, and Krell regarding default procedures motion.
	S.A.Donato	0.80	\$468.00	Consulted with Attorneys Sheehan and Krell regarding default judgment motion issues.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/09/24	J.S.Krell	0.80	\$352.00	Participated in conference call with Attorneys Donato and Sheehan regarding the motion for default judgment procedures.
	J.S.Krell	0.30	\$132.00	Discussed default procedures motion with Attorneys Sullivan and Donato.
	J.D.Eaton	1.70	\$654.50	Further revised motion for default procedures.
	J.D.Eaton	0.80	\$308.00	Conducted telephonic conference call with Attorneys Donato and Sheehan regarding the motion for default judgment procedures.
	J.D.Eaton	0.40	\$154.00	Conducted follow up conference call with Attorney Krell regarding further revisions to the default procedures motion.
	J.D.Eaton	2.70	\$1,039.50	Drafted exhibit for default procedures motion.
09/10/24	K.M.Doner	0.50	\$90.00	Participated in telephone conference with Attorney Eaton regarding exhibits to default procedures motion.
	K.M.Doner	2.30	\$414.00	Continued preparation of exhibits to default procedures motion.
	K.M.Doner	0.20	\$36.00	Participated in follow up telephone conference with Attorney Eaton regarding exhibits to default procedures motion.
	S.A.Donato	0.80	\$468.00	Revised default judgment procedures motion.
	J.D.Eaton	1.10	\$423.50	Further revised exhibits to default procedures motion.
09/11/24	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Eaton regarding motion for default procedures in connection with CVA adversary proceeding.
	K.M.Doner	0.20	\$36.00	Participated in follow up office conference with Attorney Eaton regarding exhibits to default procedures motion.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/11/24	K.M.Doner	0.30	\$54.00	Began redacting exhibits to default procedure motion.
	J.S.Krell	0.50	\$220.00	Discussed revisions to the default procedures motion with Attorney Eaton.
	J.D.Eaton	0.50	\$192.50	Conducted telephonic conferences with Attorneys Sheehan and Krell regarding revisions to default procedures motion.
	J.D.Eaton	1.30	\$500.50	Further revised motion for default procedures.
	J.D.Eaton	0.50	\$192.50	Performed brief research regarding military affidavit requirement for default judgment.
09/12/24	K.M.Doner	0.90	\$162.00	Prepared necessary redactions to exhibit to default procedures motion.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Eaton regarding exhibit to default procedures motion.
	K.M.Doner	0.20	\$36.00	Communicated with Attorney Eaton regarding default procedures motion.
	K.M.Doner	0.20	\$36.00	Prepared additional edits to exhibits to default procedures motion.
	B.M.Sheehan	3.50	\$1,470.00	Revised draft procedures motion.
	S.A.Donato	0.60	\$351.00	Further revised default judgment procedures motion.
	J.S.Krell	0.50	\$220.00	Reviewed revised default procedures motion in connection with revisions regarding waiver of proving a military search affidavit.
	J.D.Eaton	2.80	\$1,078.00	Further revised default procedures motion to incorporate additional research regarding military service.
09/13/24	K.M.Doner	0.30	\$54.00	Communicated with Attorney Eaton regarding default procedures motion.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/13/24	K.M.Doner	0.50	\$90.00	Revised notice of motion and motion to approve default procedures in connection with CVA adversary proceeding.
	K.M.Doner	0.10	\$18.00	Participated in follow up telephone conference with Attorney Eaton regarding default procedures motion.
	K.M.Doner	0.30	\$54.00	Finalized notice of motion and motion establishing procedures for default judgments against non-answering defendants.
	J.D.Eaton	2.70	\$1,039.50	Finalized default procedures motion.
	S.A.Donato	1.80	\$1,053.00	Prepared further revisions to default judgment procedures motion.
	S.A.Donato	0.20	\$117.00	Conferred with Committee counsel regarding default judgment procedures motion.
	J.S.Krell	1.00	\$440.00	Revised motion for default judgment procedures.
09/16/24	K.M.Doner	0.10	\$18.00	Received inquiry from Attorney Keller regarding default procedures motion.
	K.M.Doner	0.20	\$36.00	Conducted research regarding Attorney Keller's inquiry pertaining to default procedures motion.
	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Eaton regarding default procedures motion issues.
	K.M.Doner	0.10	\$18.00	Participated in follow up telephone conference with Attorney Eaton regarding amendment to exhibits to default procedures motion.
	A.S.Rivera	0.20	\$63.00	Consulted with Attorney Sullivan regarding default procedures motion.
09/17/24	K.M.Doner	1.60	\$288.00	Prepared amended Exhibit B to default procedures motion, including the necessary redactions.
	K.M.Doner	0.40	\$72.00	Drafted notice of amendment to Exhibit B to default procedures motion.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/17/24	K.M.Doner	0.20	\$36.00	Corresponded with Attorneys Eaton and Krell regarding amended Exhibit B to default procedures motion.
	K.M.Doner	0.10	\$18.00	Revised amended exhibit to default procedures motion.
	K.M.Doner	0.20	\$36.00	Revised notice of amended exhibit to default procedures motion.
	K.M.Doner	0.20	\$36.00	Drafted follow up correspondence to Attorneys Eaton and Krell regarding amendments to exhibits to default procedures motion.
	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Eaton regarding amended Exhibit B to default procedures motion.
09/18/24	K.M.Doner	0.30	\$54.00	Revised amended Exhibit B to default procedures motion.
	K.M.Doner	0.20	\$36.00	Revised notice of filing of amended Exhibit B to default procedures motion.
09/20/24	K.M.Doner	0.10	\$18.00	Reviewed correspondence from A. Gress pertaining to motions to be heard on September 24th and October 10th.
	K.M.Doner	0.10	\$18.00	Drafted response to A. Gress pertaining to hearings scheduled for September 24th and October 10th.
	S.A.Donato	3.10	\$1,813.50	Initial preparation for court hearing concerning preliminary injunction extension and default judgment procedures motions.
09/22/24	S.A.Donato	0.40	\$234.00	Conferred with Parish counsel regarding preliminary injunction extension and default judgment procedures motions issues.
	S.A.Donato	2.40	\$1,404.00	Continued preparation for court hearings regarding preliminary injunction extension and default judgment procedures motions.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/22/24	S.A.Donato	0.30	\$175.50	Consulted with Attorneys Sullivan and Walter in preparation for court hearings concerning preliminary injunction extension and default judgment procedures motions.
	S.A.Donato	0.60	\$351.00	Conferred with mediation parties in preparation for court hearings concerning for preliminary injunction extension and default judgment procedures motions.
	S.A.Donato	0.30	\$175.50	Consulted with Attorney Sullivan in preparation for court hearings concerning preliminary injunction extension and default judgment procedures motions.
09/23/24	G.T.Walter	3.50	\$1,732.50	Analyzed pleadings filed in response to preliminary injunction and default procedures motions in preparation for 9/24 hearings.
	B.M.Sheehan	3.00	\$1,260.00	Reviewed motion papers in advance of hearing on default procedures motion and motion for preliminary injunction.
	B.M.Sheehan	0.60	\$252.00	Performed legal research regarding default judgment issues.
	S.A.Donato	0.80	\$468.00	Conferred with Diocese in preparation for hearings concerning preliminary injunction extension and default judgment procedures motions.
	S.A.Donato	3.90	\$2,281.50	Continued preparation for court hearings concerning preliminary injunction extension and default judgment procedures motions.
09/24/24	G.T.Walter	2.20	\$1,089.00	Prepared for hearing on preliminary injunction and default procedures motions.
	G.T.Walter	3.00	\$1,485.00	Attended hearing on preliminary injunction and default procedures motions.
	G.T.Walter	0.50	\$247.50	Attended post-hearing debrief with Diocese.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/24/24	B.M.Sheehan	2.50	\$1,050.00	Traveled to and from hearing on preliminary injunction and default procedures motions.
	B.M.Sheehan	0.50	\$210.00	Consulted with Attorneys Donato, Sullivan, and Walter regarding motions for preliminary injunction and default procedures.
	B.M.Sheehan	3.00	\$1,260.00	Attended hearing on preliminary injunction and default procedures motions.
	B.M.Sheehan	0.50	\$210.00	Participated in post-hearing debrief with client.
	C.J.Sullivan	0.50	\$265.00	Participated in meeting with Diocese regarding court hearing results.
	J.S.Krell	3.00	\$1,320.00	Attended remotely the hearing on motion for preliminary injunction and motion for default judgment procedures.
	S.A.Donato	2.40	\$1,404.00	Continued preparation for court hearings concerning preliminary injunction extension and default judgment procedures motions.
	S.A.Donato	3.00	\$1,755.00	Attended court hearings concerning preliminary injunction extension and default judgment procedures motions.
	S.A.Donato	0.50	\$292.50	Participated in supplemental consultation with Diocese regarding court hearings concerning preliminary injunction extension and default judgment procedures motions.
	S.A.Donato	0.80	\$468.00	Participated in supplemental consultation with Attorneys Sullivan and Walter regarding post-hearings follow up issues.
	J.D.Eaton	3.00	\$1,155.00	Telephonically attended hearing on multiple matters including default procedures motion, injunction motion, and sale motion.
	J.D.Eaton	0.30	\$115.50	Reviewed joinders to Committee opposition to determine if these parties had filed answers to the adversary complaint.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/25/24	S.A.Donato	0.30	\$175.50	Conferred with mediator regarding court hearing results.

Subtotal:	Hours:	86.70
	Amount:	\$37,942.50

B195: Non-Working Travel

09/23/24	J.D.Eaton	2.50	\$962.50	Traveled to and from Buffalo to conduct auction for 42 Grant Street property.
	G.T.Walter	1.30	\$643.50	Travel to Buffalo for 9/24 hearings.
	C.J.Sullivan	1.30	\$689.00	Traveled to Buffalo for September 24 hearings.
09/24/24	G.T.Walter	1.30	\$643.50	Return travel following hearing.
	C.J.Sullivan	1.30	\$689.00	Return travel to Syracuse.

Subtotal:	Hours:	7.70
	Amount:	\$3,627.50

B210: Business Operations

09/03/24	C.J.Sullivan	0.50	\$265.00	Corresponded with Diocese regarding Parish consolidations.
09/05/24	G.T.Walter	0.70	\$346.50	Conferred with Diocese representatives regarding potential corporate structure changes.
	G.T.Walter	2.50	\$1,237.50	Conducted research regarding potential corporate structure changes.
	C.J.Sullivan	1.50	\$795.00	Participated in telephone conference with Diocese regarding Parish consolidation.
	C.J.Sullivan	1.00	\$530.00	Conducted research regarding Parish consolidation.
09/06/24	G.T.Walter	2.50	\$1,237.50	Conducted research regarding Parish consolidation issues.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/06/24	G.T.Walter	0.80	\$396.00	Participated in call with Diocese regarding Parish consolidation considerations.
	G.T.Walter	0.40	\$198.00	Consulted with Attorney Sullivan regarding Parish consolidation considerations.
09/11/24	K.M.Doner	0.10	\$18.00	Reviewed inquiry from Diocese pertaining to information requested by Committee related to Parish financials.
	K.M.Doner	0.10	\$18.00	Responded to inquiry from Diocese pertaining to information requested by Committee related to Parish financials.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorneys Donato, Temes, McDonald and Sheehan regarding inquiry from Diocese pertaining to information requested by Committee related to Parish financials.
09/17/24	C.J.Sullivan	0.50	\$265.00	Participated in telephone conference with counsel for affiliate of Diocese concerning transfer of certain ministry functions.
Subtotal:		Hours:	10.70	
		Amount:	\$5,324.50	

B230: Financing/Cash Collections

09/04/24	J.D.Eaton	0.20	\$77.00	Drafted correspondence to Attorney Thoman regarding status of lending documents for additional letter of credit.
Subtotal:		Hours:	0.20	
		Amount:	\$77.00	

B310: Claims Administration and Objections

09/06/24	G.J.McDonald	1.00	\$545.00	Analyzed claims for potential bases to file objections.
----------	--------------	------	----------	---

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/06/24	G.J.McDonald	0.30	\$163.50	Consulted with Attorney Donato regarding potential claim objections.
09/09/24	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorneys Donato, Sullivan and Eaton regarding claim objection procedures.
09/10/24	G.J.McDonald	0.30	\$163.50	Communicated with R. Suchan regarding bases for possible objections to claims.
09/13/24	G.J.McDonald	1.10	\$599.50	Analyzed sexual abuse proofs of claim.
09/16/24	G.J.McDonald	1.00	\$545.00	Continued to analyze CVA claims.
09/18/24	G.J.McDonald	1.30	\$708.50	Analyzed sexual abuse proofs of claim.
	G.J.McDonald	0.30	\$163.50	Drafted correspondence R. Suchan regarding possible claims objections.
	J.D.Eaton	0.20	\$77.00	Drafted correspondence to Attorney McDonald regarding question on non-related entity indemnity claims.
09/19/24	G.J.McDonald	1.00	\$545.00	Attended zoom meeting with R. Suchan regarding sexual abuse proofs of claim.
Subtotal:		Hours:	6.70	
		Amount:	\$3,546.50	

B320: Plan and Disclosure Statement (including Business Plan)

09/03/24	A.S.Rivera	0.40	\$126.00	Consulted with Attorneys Donato, Sullivan, Walter and Temes regarding strategy for chapter 11 plan following Purdue decision.
	S.A.Donato	0.40	\$234.00	Consulted with Attorneys Sullivan, Walter and Temes regarding Purdue plan amendment issues.
	C.J.Sullivan	0.40	\$212.00	Participated telephone conference with Attorneys Donato, Walter and Temes regarding Purdue plan amendment issues.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/03/24	G.T.Walter	0.40	\$198.00	Participated in call with Attorneys Donato, Sullivan and Temes regarding Purdue plan amendments.
	J.S.Krell	0.40	\$176.00	Discussed revised plan with Attorney Sullivan.
09/04/24	G.T.Walter	2.00	\$990.00	Confer with Diocese regarding plan development strategy.
	R.Clement	4.20	\$1,029.00	Performed research regarding opt-out plan provisions.
	S.C.Temes	3.20	\$1,568.00	Participated in client call (1.8) and outlined case background for disclosure statement (1.6).
	J.D.Eaton	0.40	\$154.00	Conducted brief research regarding recent WDNY bankruptcy court decision regarding opt out and releases.
09/05/24	R.Clement	3.50	\$857.50	Summarized implications of decision affecting an opt-out plan provision.
	C.J.Sullivan	1.00	\$530.00	Participated in telephone conference with Diocese regarding chapter 11 plan.
	A.S.Rivera	1.80	\$567.00	Researched insurance neutrality plan provisions.
	J.S.Krell	0.30	\$132.00	Reviewed correspondence from Attorney Donato regarding the status of the motion seeking default judgment procedures.
09/10/24	S.C.Temes	0.30	\$147.00	Participated in call with Committee regarding status of plan negotiations.
	S.C.Temes	1.30	\$637.00	Reviewed recent preliminary injunction issues and motions to lift stay and outlined background for Disclosure Statement draft.
09/11/24	R.Clement	1.90	\$465.50	Researched plan strategy alternatives.
	S.A.Donato	0.30	\$175.50	Consulted with Attorney Krell regarding solicitation procedure motion issues.
	G.T.Walter	0.30	\$148.50	Consulted with Attorney Rivera regarding chapter 11 plan.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/11/24	A.S.Rivera	0.90	\$283.50	Researched insurance issues related to chapter 11 plan development.
09/12/24	R.Clement	0.50	\$122.50	Continued research of plan strategy alternatives.
09/13/24	G.T.Walter	0.10	\$49.50	Drafted correspondence to Attorney Rivera regarding chapter 11 plan issues.
09/14/24	G.T.Walter	0.10	\$49.50	Consulted with Attorney Rivera regarding chapter 11 plan issues.
	A.S.Rivera	3.00	\$945.00	Continued drafting chapter 11 plan.
09/15/24	A.S.Rivera	6.00	\$1,890.00	Drafted chapter 11 plan.
09/16/24	R.Clement	2.50	\$612.50	Finalized research and review of plan strategy alternative question.
	C.J.Sullivan	0.50	\$265.00	Participated in telephone conference with Attorney Simcoe regarding plan funding questions.
	A.S.Rivera	7.00	\$2,205.00	Drafted chapter 11 plan.
09/17/24	S.A.Donato	0.80	\$468.00	Reviewed case law regarding opt-out procedures concerning consent issues in regard to third-party releases.
09/21/24	A.S.Rivera	3.50	\$1,102.50	Revised proposed chapter 11 plan.
09/22/24	A.S.Rivera	8.00	\$2,520.00	Continued drafting chapter 11 plan.
09/23/24	G.T.Walter	0.60	\$297.00	Consulted with Attorney Rivera regarding plan issues.
	A.S.Rivera	0.60	\$189.00	Consulted with Attorney Walter regarding chapter 11 plan issues.
	S.C.Temes	1.50	\$735.00	Drafted disclosure statement background information.
09/25/24	G.T.Walter	1.50	\$742.50	Conducted initial review of draft plan.

Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/30/24	C.J.Sullivan	0.50	\$265.00	Participated in telephone conference with Attorney Simcoe regarding restricted gift question.
	Subtotal:	Hours:	60.10	
		Amount:	\$21,088.50	
	Total Hours and Fees For This Matter:		437.00	\$182,192.00

Accounts Are Due Within 30 Days.

Page: 40

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
S. A. Donato (Member)	55.40	\$585.00	\$32,409.00
G. J. McDonald (Member)	7.80	545.00	4,251.00
D. K. Schaeffer (Member)	24.70	210.00	5,187.00
S. A. Sharkey (Member)	1.50	465.00	697.50
B. M. Sheehan (Member)	26.30	420.00	11,046.00
C. J. Sullivan (Member)	44.20	530.00	23,426.00
S. C. Temes (Member)	23.70	490.00	11,613.00
G. T. Walter (Member)	54.80	495.00	27,126.00
J. D. Eaton (Senior Counsel)	69.10	385.00	26,603.50
J. S. Krell (Senior Counsel)	39.80	440.00	17,512.00
J. A. Stoeckl (Senior Counsel)	7.60	210.00	1,596.00
D. M. Burgio (Associate)	3.30	200.00	660.00
R. Clement (Associate)	12.60	245.00	3,087.00
A. S. Rivera (Associate)	35.00	315.00	11,025.00
S. B. Wheeler (Associate)	11.20	210.00	2,352.00
K. M. Doner (Paralegal)	19.80	180.00	3,564.00
M. C. Razmus (Paralegal)	0.20	185.00	37.00
Total	437.00		\$182,192.00

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

January 29, 2025
Bill Number: 20053167

The Diocese of Buffalo, N.Y.

Matter Disbursement Summary

Color Copy Charges	\$7.95
Copy Charges	157.20
County Clerk Charge	10.00
Data Hosting & Storage	405.00
Travel Expense	<u>864.49</u>
Total Disbursements	<u>\$1,444.64</u>
 TOTAL FOR THIS MATTER	 <u>\$183,636.64</u>

Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

200 Delaware Avenue, Suite 900
Buffalo, NY 14202-2107

TEL: (716) 416-7000
FAX: (716) 416-7001

January 29, 2025
Bill Number: 20048026

Melissa Potzler
Chancellor/Chief Compliance Officer
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 09/30/24.

General / Internal Matters
Client Matter # 093587.727066

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B120: Asset Analysis and Recovery				
09/11/24	K.H.McGraw	2.00	\$420.00	Appeared for Surrogate's Court appearance for Estate of Francis McGuire.
09/20/24	D.K.Schaeffer	0.30	\$63.00	Reviewed annotated filings of Estate of McGuire proceedings in Surrogate's Court.
09/24/24	D.K.Schaeffer	0.30	\$63.00	Reviewed notifications of filings in Surrogate's proceeding in estate of McGuire.
Subtotal:		Hours:	2.60	
		Amount:	\$546.00	
B210: Business Operations				
09/05/24	D.K.Schaeffer	1.00	\$210.00	Researched matters concerning issues associated with Road to Renewal and reorganization of Parish corporations.
	D.K.Schaeffer	1.10	\$231.00	Consulted with Attorneys Sullivan, Donato, Walter, and Stoeckl regarding issues associated with Road to Renewal and reorganization of Parish corporations.

Accounts Are Due Within 30 Days.

200 Delaware Avenue, Suite 900
Buffalo, NY 14202-2107

TEL: (716) 416-7000
FAX: (716) 416-7001

January 29, 2025
Bill Number: 20048026

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/05/24	D.K.Schaeffer	1.40	\$294.00	Conferred with Father Karalus, M. Potzler, Father Santandreu, R. Suchan, A. Gress, J. Beardi, and other diocesan counsel concerning issues associated with Road to Renewal and reorganization of Parish corporations.
09/13/24	D.K.Schaeffer	0.50	\$105.00	Attended to matters concerning termination of lease at former Seminary property.
09/25/24	D.K.Schaeffer	0.40	\$84.00	Analyzed update from counsel for New York State Diocesan Attorney Association regarding pending litigation regarding issue of religious freedom.
09/27/24	D.K.Schaeffer	0.70	\$147.00	Reviewed file materials regarding inquiry from M. Potzler on behalf of diocesan audit department.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with client representatives relative to inquiry from M. Potzler on behalf of diocesan audit department.
	C.A.McCormick	0.20	\$37.00	Conducted telephonic conferences with Clerk's Office regarding Parish merger documents.
	C.A.McCormick	0.20	\$37.00	Drafted research summary related to Parish merger documents.
	C.A.McCormick	0.20	\$37.00	Drafted correspondence to Clerk's Office regarding request for certain merger documents.
09/30/24	D.K.Schaeffer	2.20	\$462.00	Analyzed archival documentation relative to inquiry from M. Potzler and diocesan audit department regarding corporate governance matters and EIN issues.
	D.K.Schaeffer	2.60	\$546.00	Researched matters in response to inquiry from M. Potzler and diocesan audit department regarding corporate governance matters and EIN issues.

Accounts Are Due Within 30 Days.

200 Delaware Avenue, Suite 900
Buffalo, NY 14202-2107

TEL: (716) 416-7000
FAX: (716) 416-7001

January 29, 2025
Bill Number: 20048026

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/30/24	D.K.Schaeffer	0.80	\$168.00	Consulted with client contacts relative to inquiry from M. Potzler and diocesan audit department regarding corporate governance matters and EIN issues.
Subtotal:		Hours:	11.60	
		Amount:	\$2,421.00	
B240: Tax Issues				
09/25/24	D.K.Schaeffer	0.10	\$21.00	Reviewed inquiry from diocesan audit department regarding revised filings with IRS regarding tax-exempt statuses.
	D.K.Schaeffer	0.20	\$42.00	Researched matters relative to diocesan audit department regarding revised filings with IRS regarding tax-exempt statuses.
09/26/24	D.K.Schaeffer	0.70	\$147.00	Researched matters associated with EIN related inquiries from M. Potzler and diocesan audit department.
	D.K.Schaeffer	0.30	\$63.00	Consulted regarding matters associated with EIN related inquiries from M. Potzler and diocesan audit department.
	D.K.Schaeffer	0.20	\$42.00	Corresponded with M. Potzler regarding EIN related inquiries from diocesan audit department.
	J.A.Stoeckl	0.20	\$42.00	Reviewed correspondence from M. Potzler regarding Parish EIN issue.

Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

200 Delaware Avenue, Suite 900
Buffalo, NY 14202-2107

TEL: (716) 416-7000
FAX: (716) 416-7001

January 29, 2025
Bill Number: 20048026

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
09/26/24	J.A.Stoeckl	0.30	\$63.00	Consulted with Attorney Schaeffer regarding Parish EIN issue and correspondence from M. Potzler.
Subtotal:		Hours:	2.00	
		Amount:	\$420.00	
Total Hours and Fees For This Matter:				16.20 \$3,387.00

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
D. K. Schaeffer	13.10	\$210.00	\$2,751.00
J. A. Stoeckl	0.50	210.00	105.00
K. H. McGraw	2.00	210.00	420.00
C. A. McCormick	0.60	185.00	111.00
Total	16.20		\$3,387.00

TOTAL FOR THIS MATTER \$3,387.00

Accounts Are Due Within 30 Days.